8. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned.

ABSTRACT.

No.	Items of work	Units	Quantity
1	Cutting the bund and using the stuff forming bund	Cyds.	1,367
2	Puddle walling	,,	206
3	Filling the breach with earth including watering, tamping, etc., complete	,,	1,9 2
4	Removing and resetting old stone revetment with new jelly	,,	456
5	New stone revetment with jelly	,,	302
6	Examining and repairing the right sluice	Lump sum Rs.	....
7	Providing locking arrangements	,,	....
8	Providing surveying and constructing details stone with cutting letters and figures including painting and fixing etc., complete.	,,	....
9	Providing new grade stones including figures, painting, etc., complete ..	No.	10
10	Providing new Index stones	,,	28
11	Painting old grade stones with white lead and figuring with Jappan and fixing them at proper leves.	,,	18
12	Clearing jungle	Lump sum Rs.	....
13.	Providing core of gunny bags etc., for the extra earthwork for the proposed ring bund, etc.	,,	....

R. L. STEELE,
Executive Engineer.

MISCELLANEOUS DEPARTMENTS.

OFFICE OF THE SUPERINTENDENT, GOVERNMENT PRINTING IN MYSORE, BANGALORE.

FOR SALE.

Notice is hereby given for the information of the General Public that Framed Coloured Portraits of His Highness the Maharaja of Mysore are available for sale at Government Central Book Depot, Fort, Bangalore City, at Rs. 15 per copy. Intending purchasers may apply to the Curator of the Depot.

B. PUTTAIYA,
Superintendent.

THE MYSORE IRON WORKS, BHADRAVATI.

Sale of Surplus Tools and Materials.

The attention of the public is invited to the notification in the *Mysore Gazette* dated 13th December 1923, and the subsequent issue and the terms of sale as detailed therein. They are hereby informed that the time for receiving tenders has been extended till the end of February 1924. The materials are open to inspection on any day from 1st February to 28th February 1924.

C. RANGANATHA RAO SAHIB,
Government Director.

GOVERNMENT OF MYSORE STORES PURCHASE COMMITTEE, BANGALORE.

Tender Notice No. S. P. C. 829, dated 4th February 1924.

Sealed tenders will be received in the office of the undersigned for the supply of cement required for the use of the Public Works Department and the Krishnarajasagara works during the current year. The quantity and description of the material required are given in the attached schedule.

2. The tender should reach the undersigned before 12 noon on Monday the 25th February 1924. It should be in the form given below and should state clearly the quality and the rate at which the material will be supplied. Tenders should be accompanied by a cheque for Rs. 100 on the Mysore or Imperial Banks as earnest money without which they will not be considered.

3. The purchase of the entire quantity of cement noted against the Public Works Department is not guaranteed but the successful tenderer should be prepared to supply such quantities of the material as may be required from time to time up to the limit of the total quantity on indents to be made by the Executive Engineer, Water Supply Division, Bangalore. In the case of the cement required for the Krishnarajasagara works, the supply of the whole quantity should be completed before the 15*th of March* 1924.

4. The final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender.

5. The rates given in the tender should include the cost of delivery at the places specified in the schedule and hold good for 15 days from the date fixed for opening the tender and if any tenderer withdraws from his tender before the said period or the tender having been accepted fails to execute an agreement for the due fulfilment of the contract or to deposit the security amount noted in column 6 within eight days of the intimation of the acceptance of the tender, the earnest money deposited by him will be forfeited to Government. The earnest money in the case of rejected tenders will be returned.

General conditions regarding supply.

(*a*) The cement to be supplied shall be English or Indian manufactured cement.

(*b*) The cement shall satisfy the tests as per British standard specification. Results of tests made on the cement by recognised authorities in England or India shall be sent along with the tenders.

(*c*) The supplier shall supply the cement in properly coopered casks and of net weight of 560 lbs. in double gunny bags of 112 lbs. net weight.

(*d*) In the event of the material not being up to the standard, the consignment shall be rejected and the supplier shall remove the same at his cost and arrange for a fresh supply within a week.

Special conditions applicable to the supply of cement to the Public Works Department.

(*a*) The supplier shall guarantee to maintain a stock of not less than 100 barrels in Bangalore at all times.

(*b*) The supplier shall comply with the indents of the Executive Engineer, Water Supply Division, Bangalore, within 3 days of the order.

(*c*) The supplier shall duly notify the Executive Engineer, Water Supply Division, Bangalore, each and every consignment of cement received by him in his godown.

(*d*) The supplier shall allow the Executive Engineer, Water Supply Division, or his authorised representative to inspect the stock in his godown at all reasonable times and shall permit the Inspecting Officer to collect cement for test from any barrel of cement stocked. Such cement shall be tested by the Executive Engineer, Water Supply Division, in his office.

(*e*) If the cement tested fails to satisfy the conditions of British standard specification, the whole of the consignment will be rejected and the supplier shall remove the same from that particular godown and shall guarantee to replace the same with fresh stock within a week's time.

(*f*) The supplier is bound to supply the required quantity of cement direct to any Public Works Division outside Bangalore when so advised by the Executive Engineer, Water Supply Division, in which case *bona fide* packing charges, conveyance charges including Railway freight from Bangalore will be paid. In all such cases the supplier shall send the article always freight paid and post the Railway receipt to the consignee forthwith to avoid wharfage, storage or demurrage charges. All such charges resulting from inaccurate or incomplete or illegible addresses of the consignee or from the too late posting of the Railway receipt must be borne by the supplier and such charges shall be deducted from the amount of the bill concerned after giving intimation.

(*g*) The period of the contract shall be for a period of nine months from 1st March to 31ts December 1924.

Schedule.

Description of the article	Approximate quantity required.	Rate per unit	Cost	Earnest money	Security deposit	Remarks
1	2	3	4	5	6	7
MYSORE PUBLIC WORKS DEPARTMENT.						
Portland per British specifica-	100 tons.	Rs. ..	Rs. ..	Rs. 100	Rs. 1,000	To be stocked in Bangalore and delivered on indents from the Executive Engineer, Water Supply Division, Bangalore.
KRISHNARAJASAGARA DAM CONSTRUCTION DIVISION.						
Brand or n English Hand brand ritish Standfication	100 tons.	Rs. ..	Rs. ..	Rs. 100	Rs. 1,000	Consignments to be addressed to the Executive Engineer, Dam Construction Division, Krishnarajasagara, Belagula Railway Station.

Notice No. 834—*S. P. C. dated* 12*th February* 1924.

Sealed tenders will be received in the office of the the undersigned up to 12 noon on Tuesday the 11th March 1924 for the supply of "*articles of uniform*" required for the Mysore Excise Department.

2. The approximate quantity and description of the articles required are given in the statement and tenders should be sent in the form of that statement duly noting in the column left blank the rate at which each will be supplied. The cover should bear the superscription "Tender for the supply of articles of uniform to the Excise Department".

3. The rates which should be inclusive of the cost of delivery at the Excise Commissioner's Office, Bangalore, should hold good for a period of fifteen days from the date fixed for opening the tenders. The whole of the quantity of the articles should be supplied within fifteen days from the date the acceptance of the tender is communicated to the successful tenderer.

4. The earnest money of Rs. 100 which should be in the form of a cheque on the Imperial of the Mysore Bank as well as samples should accompany the tender, without which the tender will not be considered.

5. Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any tender. If any tenderer withdraws from his tender before the acceptance or rejection of his tender is communicated or when the tender is accepted, fails to deposit the security amount and to execute an agreement for the due fulfilment of the contract, his earnest money will be forfeited to Government.

6. The name of the successful tenderer will be notified in due course and he will be required to deposit as security the amount noted against the article in column 4 and to execute an agreement for the due fulfilment of the contract within eight days of the intimation of acceptance of the tender. The earnest money on rejected tenders will be returned.

7. In case of dispute as to whether the supply of material is similar to that of sample deposited by the firm, the dicision of the Stores Purchase Committee shall be final.

Statement showing the approximate quantity of articles required for the use of the Excise Department.

Description of article	Quantity required	Earnest money to be sent with tender	Security deposit to be lodged by the successful tenderer	Rate for free delivery at the Excise Commissioner's Office
Khaki Drill Wigan registered No. 50275 ..	342 yards ..	....	....	....
Do do medium ..	3,444 yards ..	....	....	....
Khaki mull for pugree cloth for turban .	3,155 yards ..	Rs. 100 ..	Rs. 500 ..	....
Khaki cotton puttees breadth 4 inches, length 6 feet 9 inches with tape.	631 pairs ..	....	....	....

Notice No. S. P. C. 835, *dated* 12*th February* 1924.

Sealed tenders will be received in the office of the undersigned up to 12 noon on Tuesday the 11th March 1924 for the supply of " Paint " required for the Mysore Excise Department.

2. The approximate quantity and description of the material required are given in the annexed statement and tenders should be sent in the form of that statement duly noting in the column left blank the rate at which it will be supplied. The cover should bear superscription " tender for the supply of paint for the Excise Department."

3. The rates which should be inclusive of the cost of delivery at the Excise C[redacted] sioner's office, Bangalore, should hold good for a period of fifteen days from the date fix[redacted] opening tenders. The whole of the material should be delivered within fifteen days from the date of the acceptance the tender is communicated to the successful tenderer.

4. The earnest money of Rs. 100 which should be in the form of a cheque on the Imperial or the Mysore Bank as well as samples should accompany the tender, without which the tender will not be considered.

5. Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any tender. If any tenderer withdraws from his tender before the acceptance or rejection of his tender is communicated to him or when the tender is accepted fails to deposit the security amount and execute an agreement for the due fulfilment of the contract as specified below the earnest money deposited by him will be forfeited to Government.

The name of the successful tenderer will be notified in due course and he will be o deposit as security the amount noted against the article in column 4 and to n agreement for the due fulfilment of the contract within eight days of the intimation nce of the tender. The earnest money on rejected tenders will be returned

In case of disputes as to whether the supply of material is similar to that of sample by the firm, the decision of the Stores Purchase Committee shall be final.

ANNEXURE.

Description of the article	Quantity required	Earnest money to be sent with the tender	Security amount to be deposited by the successful tenderer	Rate for free delivery at the Excise Commissioner'sOffice Bangalore	Remarks
1	2	3	4	5	6
aint for marking trees which should be of against sun and rain and the sap of es,	70 Cwts. (55 full drums of 1 Cwt. each and 30 half drums of half Cwt. each.)	Rs. 100	Rs. 200	Rs.	

Notice No. S. P. C. 836, *dated* 12*th February* 1924.

Sealed tenders will be received in the office of the undersigned up to 12 *noon on Tuesthe* 11*th March* 1924, for the supply of "Boots and Sandals" required for the Mysore ise Department.

2. The approximate quantity and description of the articles required are given in the exed statement and tenders should be sent in the form of that statement duly noting in column left blank the rate at which each will be supplied. The cover should bear the erscription "tender for the supply of Boots and Sandals to the Excise Department".

3. The rates which should be inclusive of the cost of delivery at the Excise Commisner's Office, Bangalore, should hold good for a period of fifteen days from the date fixed for ening the tenders. The whole quantity of the articles should be supplied within fifteen s from the date the acceptance of the tender is cammunicated to the successful tenderer.

4. The earnest money of Rs. 50 which should be in the form of a cheque on the perial or the Mysore Bank as well as samples should accompany the tender, without hich the tender will not be considered.

5. The final acceptance of the tender will rest with the Stores Purchase Committee ho do not bind themselves to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender. If any tenderer withdraws from his tender before the ceptance or the rejection of his tender is communicated to him or when the tender is ccepted fails to deposit the security amount and execute an agreement for the due fulfilment f the contract within the specified time the earnest money deposited by him will be forfeited to Government.

6. The name of the successful tender will be notified in due course and he will be required to deposit as security the amount noted against the article in column 4 and to execute an agreement for the due fulfilment of the contract within eight days of the intimation of acceptance of the tender.

The earnest money on rejected tender will be returned.

7. In case of dispute as to whether the supply of material is similar to that of sample deposited by the firm, the decision of the Stores Purchase Committee shall be final.

Statement showing the approximate quantity of boots and sandals required for of the Excise Department :—

Description of article	Quantity required	Earnest money to be sent with the tender	Security deposits to be lodged by the successful tenderer	Rate for free delivery at the Excise Commissioner's Office, Bangalore
1	2	3	4	5
Boots.	Pairs	Rs.	Rs.	Rs.
Ammunition boots—				
7 inches	15			
7½ do	20			
8 do	25			
8½ do	15			
		50	200	....
Canvas Soil Sandals—				
7" length	200			
8" do	200			
8½" do	100			
9" do	56			

Notice No. 837—S. P. C. dated 12th February 1924.

Sealed tenders will be received in the office of the undersigned up to 12 noon on Sa day the 8th March 1924, for the supply of oils noted in the subjoined statement required the Government Soap Factory at Bangalore.

2. The approximate quantity and description of the oils required are given in statement and tenders should be sent in the form of that statement duly noting in colu left blank the rate at which each kind of oil will be supplied and whether the oil will [illegible]. The rate quoted should be inclusive of the cost of delivery at t Soap Factory.

3. Tenders should be superscribed "Tenders for the supply of Oils for the Soa Factory".

4. Earnest money of Rs. 100 (which may be in the form of currency notes or cheque on the Imperial or the Mysore Bank) as well as samples should accompany the tender, with out which the tender will not be considered.

5. The rates given in the tender should hold good for fifteen days from the date fixe for opening the tenders. The whole of the quantity of the material should be supplie within one month from the date the acceptance of the tender is communicated to the tenderer.

6. Final acceptance of the tender will rest with the Stores Purchase Committee who do not bind themselves to accept the lowest or any tender or to assign any reason whatso ever for the rejection of any tender.

7. If any tenderer withdraws from his tender before the acceptance or non-acceptanc of the tender is communicated to him, or if the tenderer whose tender is accepted fails to execute the agreement for the due fulfilment of the contract as specified below, the ea earnest money deposited by him will be forfeited.

8. The name of the successful tenderer will be notified in due course and he will required to deposit as security the amount noted against the article in column 4 and execute an agreement for the due fulfilment of the contract within eight days of the intimation of acceptance of the tender. The earnest money on rejected tenders will be returned.

9. In case of dispute as to whether the supply of material is similar to that of sample deposited by the firm, the decision of the Stores Purchase Committee shall be final.

Statement showing the approximate quantity of oils required for the use of the Government Soap Factory, Bangalore.

Description of articles	Quantity required	Earnest money to be sent with tender	Security deposits to be lodged by the successful tenderer	Rate for free delivery at the Soap factory, Bangalore
1	2	3	4	5
	Tons.	Rs.	Rs.	
Cocoanut oil best quality without sediment ..	15	100	500	
Groundnut oil (Best quality without sediment).	10	100	500	

By Order,
M. S. RAMACHANDRA RAO, *Secretary*